

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.6,371/- to Smt. Farrukh Unnisa Begum, P.S. to Secretary to Government(Retired), Planning Department incurred towards medical expenses spent for her DM, NPDR + HT treatment at Government Civil Dispensary, A.P. Secretariat, Hyderabad – Sanctioned - Orders – Issued.

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**PLANNING (PLG.XX) DEPARTMENT**

**G.O.Rt.No. 411**

**Date.14-05-2010**

**Read the following:-**

1. G.O.Ms.No.74, HM&FW (K.1) Department, dt.15-03-2005.
2. From Smt. Farrukh Unnisa Begum, P.S. to Secretary to Government(Retired), Planning Dept., dt.09-04-2010.
3. Government Memo.No.2703/Plg.XX/2010, dt.15-04-2010.
4. From the Civil Surgeon, Secretariat Dispensary, Hyderabad, Letter Rc.No.686/CDS/10, dt.29-04-2010.

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**ORDER:**

Smt. Farrukh Unnisa Begum, P.S. to Secretary to Government(Retired), Planning Department, in her application 2<sup>nd</sup> read above has stated that she has undergone DM, NPDR + HT treatment at Government Civil Dispensary, A.P. Secretariat, Hyderabad, during the period from 08-10-2009 to 25-03-2010, as outpatient. In that connection, she has incurred an expenditure of Rs.6,501/- for purchase of medicines and requested for reimbursement of the same. She has also enclosed Essentiality Certificate and Original Bills etc.

2) The original bills were scrutinized by the Civil Surgeon, Secretariat Dispensary, A.P. Hyderabad and recommended for an amount of Rs.6,371/- as net admissible amount vide his letter 4<sup>th</sup> read above.

3) In terms of the orders issued in the G.O. 1<sup>st</sup> read above and as recommended by the Civil Surgeon, Secretariat Dispensary, A.P., Hyderabad, an amount of Rs.6,371/- (Rupees Six thousand three hundred and seventy one only) is hereby sanctioned to Smt. Farrukh Unnisa Begum, P.S. to Secretary to Government(Retired), Planning Department towards reimbursement of the medical expenses incurred by her for her DM, NPDR + HT treatment at Government Civil Dispensary, A.P. Secretariat, Hyderabad, during the period from 08-10-2009 to 25-03-2010, as outpatient.

4) The amount sanctioned in para (3) above shall be debited to "2052-Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement".

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5) The Planning (XII) Department shall draw and disburse the amount to the individual.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**DR. T. CHATTERJEE  
SPECIAL CHIEF SECRETARY TO GOVERNMENT.**

To  
Smt. Farrukh Unnisa Begum,  
P.S. to Secretary to Government(Retired),  
Planning Department  
H. No. 12-2-36/28,  
Zeba Bagh, Asifnagar,  
HYDERABAD.  
The Planning (XII) Department (we)

Copy to:  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**